

HONU'APO

OU1 Design Change and Modification Sheet: Change/Modification #1

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 9/29/11

Date Executed: 9/29/11

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

The City will allow USACE to implement the storm water management plan at USACE direction, so long as Best Management Practices are in place to ensure that no sediment migrates off of the disturbed areas during the remediation and removal activities.

Changes to the Storm Water Management Plan will not require coordination with the City.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: Jeff Kellard USACE

Date: 10/4/11

City of Libby: Jim Hammond

Date: 10/4/2011

Acknowledged: CQC: [Signature]

Date: 10/4/11

Acknowledged: TQA: [Signature]

Date: 10/4/11